

**PURCHASE ORDER**

Department of Social Welfare and Development  
Field Office VII, Cebu City

Supplier: <b>METRO RETAIL STORES GROUP, INC.</b>	PO No. DSWD7-2020-AMP-438
Address: Colon, St., Cebu City	Date: 07/17/2020
Contact No.: 416-8793 / 0919-067-0998	Mode of Procurement: NP-Emergency Cases
Contact Person: Charita Nacua	TIN: 226-527-915-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Labangon Warehouse: Camomot Franza St. AVRC Compound Brgy. Labangon, Cebu City	Delivery Term: within 7 days upon receipt of approved PO
Date of Delivery:	Payment Term: within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	sachets	<p>Supply and Delivery of: <b>3 in 1 Mix (Coffee, Sugar &amp; Creamer)</b></p> <p><b>Specifications:</b></p> <ul style="list-style-type: none"> <li>* At least 20 grams</li> <li>* Delivered in Boxes</li> <li>* Certified Halal</li> <li>* With Nutritional Information in the label based on the nutritional daily allowance intake based on DOH AO No. 2014-0030 otherwise known as the " Rules and Regulations Governing the Labelling of Prepacked Food Products Distributed in the Philippines"</li> <li>* Expiry date not less 2 years from date of delivery</li> <li>* Brand must be existing in the Philippine Market for at least 5 years</li> <li>* Spoiled/Damage Goods within 60 days after delivery shall be replaced</li> </ul> <p><b>NESCAFE ORIGINAL</b></p> <p><b>Purpose:</b> For use in the production of Family Food Packs to be distributed to affected families during the COVID-19 crisis</p> <p><b>End User: DRMD</b></p>	213,300	5.75	<b>1,226,475.00</b>
				<b>Gross Amount:</b>	<b>1,226,475.00</b>
				5%	54,753.35
				1%	10,950.67
		(Ref: PR No.: DSWD7-20-0791)			
<b>(Total Amount in Words)</b>		<b>One Million One Hundred Sixty Thousand Seven Hundred Seventy Pesos and 98/100</b>		<b>Net of tax</b>	<b>1,160,770.98</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

*Charita Nacua*  
Signature  
7/17/20  
Date

*Rebecca P. Geamala*  
REBECCA P. GEAMALA  
Regional Director

Funds Available:

**LOUIE RAY C. VILLARIN, CPA**  
Regional Accountant

ALOS No. : \_\_\_\_\_  
Amount : \_\_\_\_\_